

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	3	
1. DATE OF ORDER 11/15/2013		2. CONTRACT NO. (If any) DE-EM0002866		6. SHIP TO:				
3. ORDER NO. DE-DT0006672		4. REQUISITION/REFERENCE NO. 14EM000187		a. NAME OF CONSIGNEE Richland Operations Office				
5. ISSUING OFFICE (Address correspondence to) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352				b. STREET ADDRESS U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80				
				c. CITY Richland		d. STATE WA	e. ZIP CODE 99352	
7. TO: VICTOR CRUSSELLE				f. SHIP VIA				
a. NAME OF CONTRACTOR UNITECH SERVICES GROUP INC				8. TYPE OF ORDER				
b. COMPANY NAME								
c. STREET ADDRESS 2424 ROBERTSON DRIVE				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY RICHLAND		e. STATE WA	f. ZIP CODE 993545310					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/15/2013		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination				NET 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 94-1551605 DUNS Number: 808863005 IGF::OT::IGF The purpose of this Task Order award is to provide \$543,750.00 of Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$543,750.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME OR for Richland						\$543,750.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307							
c. CITY Oak Ridge				d. STATE TN	e. ZIP CODE 37831			
22. UNITED STATES OF AMERICA BY (Signature) Signature on File					23. NAME (Typed) John J. Wiltshire TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 11/15/2013	CONTRACT NO. DE-EM0002866	ORDER NO. DE-DT0006672
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>incremental funding for Year 1 of the 2 Year Base period of DE-EM0002866. Issuance of this Task Order includes the Terms and Conditions of Contract DE-EM0002866.</p> <p>The contractor is authorized to incur costs Not-to-Exceed \$543,750.00. This is the maximum the Government shall be liable for if no other funding becomes available or the task is terminated.</p> <p>The total ceiling price for the Task Order is \$2,200,000.00 for the period of performance from 11/14/2013 - 10/31/2013 (Year 1 of the 2 Year Base Period).</p> <p>This order is subject to FAR 52.232-18 Availability of Funds (Apr 1984) (Section I.1 of DE-EM0002866) and FAR 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984) (Section I.9 of DE-EM0002866).</p> <p>Authority for Order: FAR 52.216-18 Ordering (Section I.3 of DE-EM0002866). Period of Performance: 11/01/2013 to 10/31/2014</p>					
00001	<p>NOT SPECIFIED /OTHER Laundry Service for RL</p> <p>Accounting Info: RL Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0421317 Funded: \$381,250.00</p>				381,250.00	
00002	<p>NOT SPECIFIED /OTHER Laundry Service for WRPS</p> <p>Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Continued ...</p>				162,500.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$543,750.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER
11/15/2013

CONTRACT NO.
DE-EM0002866

ORDER NO.
DE-DT0006672

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$162,500.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00